



10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900

NUMBER **DM 79563**

DATE OF DM: 4/18/00

Form must be completely filled out.

## DEBIT MEMORANDUM

### VENDOR NAME AND ADDRESS

Tech Data

Vendor # 1075987 InaCom Purchase Order Number 461191A

### VENDOR INVOICE

Number \_\_\_\_\_

VENDOR CONTACT: \_\_\_\_\_ Date \_\_\_\_\_ Amount \$ \_\_\_\_\_

### WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>AC05078</u>	<u>195575</u>	<u>24</u>	<u>—</u>	<u>—</u>	<u>10.50</u>	<u>—</u>	<u>—</u>	<u>\$ 252.00</u>
<u>AC05144</u>	<u>201311</u>	<u>48</u>	<u>32</u>	<u>—</u>	<u>23.70</u>	<u>—</u>	<u>—</u>	<u>\$ 1312.40</u>
<u>7385184</u>	<u>430655</u>	<u>3</u>	<u>2</u>	<u>—</u>	<u>965.00</u>	<u>—</u>	<u>—</u>	<u>\$ 965.00</u>
<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>\$ —</u>
<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>\$ —</u>
<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>\$ —</u>

NO CREDIT RECEIVED

RA 461191A

INV 2014880

TOTAL \$ 2559.40

INACOM Co. # <u>42</u> Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY
<u>42</u>	<u>11592</u>	<u>&lt;2559.40&gt;</u>	

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Prepared By: S. DeLoe

Approved By: [Signature]

Revised 6/99

**inacom**10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900NUMBER **DM 79564**DATE OF DM: 4-18-00

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**

Tech Link

Vendor # 102598InaCom Purchase Order Number 4161191-B**VENDOR INVOICE**

Number \_\_\_\_\_

VENDOR CONTACT: \_\_\_\_\_ Date \_\_\_\_\_ Amount \$ \_\_\_\_\_

**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
A00389	451121	4	3	—	84.50	—	—	\$ 338.00
A001010	452249	1	—	—	82	—	—	\$ 82.00
A00014	210109	5	—	—	6.50	—	—	\$ 32.50
A0011825	700525	1	—	—	83.70	—	—	\$ 83.70
A071187	721311	2	—	—	62.10	—	—	\$ 124.20
7185306	741230	1	—	—	27.10	—	—	\$ 27.10
A111358	502082	1	—	—	72.70	—	—	\$ 72.70
8001409	640028	17	—	—	63.80	—	—	\$ 1084.60
<b>TOTAL \$</b>								<u>2060.30</u>

NO credit received  
RA 4161191-B  
INV 502082

INACOM Co. # <u>42</u> Supplier # _____		SUBLEDGER		
BU	OBJECT	AMOUNT	TY	SUBL #
42	11502	(2060.30)		

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

Prepared By: S. DelonApproved By: [Signature]

**inacom**10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900NUMBER **DM** 79566DATE OF DM: 4-18-05

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Vendor # 102378InaCom Purchase Order Number 462112

Tech Data

**VENDOR INVOICE**

Number \_\_\_\_\_

**VENDOR CONTACT:** \_\_\_\_\_

Date \_\_\_\_\_ Amount \$ \_\_\_\_\_

**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
A077008	213813	25	21		123.10			\$ 75.40
7230302	0304102	320	715		20.00			\$ 500.00
								\$
								\$
								\$
								\$
								\$
								\$

NO credit memo

RA 462112

**TOTAL \$** 1232.40

Inv 2071108

INACOM Co. # <u>42</u> Supplier # _____		SUBLEDGER		
BU	OBJECT	AMOUNT	TY	SUBL #
42	11312	(1232.40)		

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

Prepared By: S. DeLoaApproved By: William



10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900

NUMBER **DM 82572**

DATE OF DM: 3/29/00

Form must be completely filled out.

## DEBIT MEMORANDUM

### VENDOR NAME AND ADDRESS

TECH DATA

Vendor # 102598

InaCom Purchase Order Number 6625640

### VENDOR INVOICE

Number N933149

VENDOR CONTACT: \_\_\_\_\_

Date 11/2/99 Amount \$ 15,410.10

### WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A027436</u>	<u>TD373039</u>	—	—	—	<u>18.84</u>	<u>22.32</u>		\$ <u>104.40</u>
<u>A023878</u>	<u>TD331043</u>	—	—	—	<u>30.37</u>	<u>32.68</u>		\$ <u>569.70</u>
								\$
								\$
								\$
								\$
								\$

Per Sen Ryan in purchasing.

TOTAL \$ 674.40

☐ Product not received – Please provide signed POD, with/weights, case count and case pack.

☒ Price Discrepancy

☐ Concealed Shortage

Please see attached  
Insolvency report.

Ethan L. Vanderhyden.

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Revised 6/99

Prepared By: Martin

Approved By: WU

**inacom**10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900NUMBER **DM 82568**DATE OF DM: 3/29/00

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Vendor # 142598InaCom Purchase Order Number 6476236*TECH DATA***VENDOR INVOICE**Number N668765**VENDOR CONTACT:**Date 10/21/99 Amount \$ 916.88**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A054753</u>	<u>TD296718</u>				<u>675.19</u>	<u>900.26</u>		\$ <u>225.07</u>
								\$
								\$
								\$
								\$
								\$
								\$

Per Ben Ryan in Purchasing the price was 675.19 on 10/5 when PO was entered but increased on 10/6 to

**TOTAL \$** 225.07☐ Product not received – Please provide signed POD, with/weights, case count and case pack.☒ Price Discrepancy *please see attached*☐ Concealed Shortage *Irregularity reported*

# 900.26 Tech Data  
according to Ben did  
not receive approval for  
price increase.

INACOM Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Revised 6/99

Prepared By: *T Carter*Approved By: *[Signature]*

FILE COPY - WHITE

VENDOR COPY - CANARY

ACCOUNTING COPY - BLUE - PINK

**inacom**10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900NUMBER **DM** 82569DATE OF DM: 3/29/10

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Vendor # 162598InaCom Purchase Order Number 6476236*TECH DATA***VENDOR INVOICE**Number N502749**VENDOR CONTACT:**Date 10/18/99 Amount \$ 5,434.93**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A052753</u>	<u>TD296718</u>				<u>675.19</u>	<u>400.26</u>		\$ <u>1,350.42</u>
								\$
								\$
								\$
								\$
								\$
								\$
								\$

*Per Ben Lyon in Purchasing.***TOTAL \$** 1,350.42*The price increase was not approved.*☐ Product not received - Please provide signed POD, with/weights, case count and case pack.☒ Price Discrepancy *Please see attached*☐ Concealed Shortage *Irregularity Report*

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Revised 6/99

Prepared By: KarterApproved By: 11



10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900

NUMBER **DM** 82571

DATE OF DM: 3/29/00

Form must be completely filled out.

## DEBIT MEMORANDUM

### VENDOR NAME AND ADDRESS



Vendor # 142598

InaCom Purchase Order Number 60431383

TEC 4 DATA

### VENDOR INVOICE

Number N134469

VENDOR CONTACT: \_\_\_\_\_

Date 9/28/99 Amount \$ 46,500.-

### WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A087296</u>	<u>TD420313</u>	—	—	—	<u>244.00</u>	<u>250.00</u>	—	\$ <u>1,116.00</u>
—	—	—	—	—	—	—	—	\$ —
—	—	—	—	—	—	—	—	\$ —
—	—	—	—	—	—	—	—	\$ —
—	—	—	—	—	—	—	—	\$ —
—	—	—	—	—	—	—	—	\$ —
—	—	—	—	—	—	—	—	\$ —

*Mr. Dan Ryan on purchasing the P.O. price was agreed to by Mini Vitals.*

TOTAL \$ 1,116.00

☐ Product not received – Please provide signed POD, with/weights, case count and case pack.

☒ Price Discrepancy *have see attached*

☐ Concealed Shortage *Irregularity Dept.*

INACOM Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Revised 6/99

4212180

Prepared By: Kaster

Approved By: AW





10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900

NUMBER **DM 82574**

DATE OF DM: 3/29/10

Form must be completely filled out.

## DEBIT MEMORANDUM

### VENDOR NAME AND ADDRESS



Vendor # 102598

InaCom Purchase Order Number 7018092

### VENDOR INVOICE

Number 0837576

Date 1/19/10

Amount \$ 4,399.29

### VENDOR CONTACT:

## WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A133061</u>	<u>TD 622 363</u>				<u>110.26</u>	<u>153.45</u>		\$ <u>212.76</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 212.76

☐ Product not received - Please provide signed POD, with/weights, case count and case pack.

☒ Price Discrepancy

☐ Concealed Shortage

INACOM Co. # _____ Supplier # _____		SUBLEDGER		
BU	OBJECT	AMOUNT	TY	SUBL #

Prepared By: Marter

Approved By: 12

Revised 6/99



**inacom**10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900NUMBER **DM** 82573DATE OF DM: 3/29/10

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Vendor # 102598InaCom Purchase Order Number 6969676**VENDOR CONTACT:****VENDOR INVOICE**Number Q587008Date 1/10/10 Amount \$ 104,844.84**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>6371538</u>	<u>TD 925368</u>				<u>413.09</u>	<u>414.12</u>		\$ <u>252.35</u>
								\$
								\$
								\$
								\$
								\$
								\$

**TOTAL \$** 252.35☐ Product not received - Please provide signed POD, with/weights, case count and case pack.☒ Price Discrepancy Please see attached☐ Concealed Shortage Irregularity Report.

INACOM Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Prepared By: [Signature]Approved By: [Signature]

Revised 6/99

FILE COPY - WHITE

VENDOR COPY - CANARY

ACCOUNTING COPY - BLUE - PINK

**inacom**10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900NUMBER **DM 82570**DATE OF DM: 3/29/00

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Vendor # 102598InaCom Purchase Order Number 6723365**VENDOR CONTACT:****VENDOR INVOICE**Number P314890Date 11/17/99 Amount \$ 10,496.42**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A010422</u>	<u>TD220987</u>				<u>845.07</u>	<u>885.31</u>		\$ <u>442.64</u>
								\$
								\$
								\$
								\$
								\$
								\$

**TOTAL \$**442.64☐ Product not received - Please provide signed POD, with/weights, case count and case pack.☒ Price Discrepancy☐ Concealed Shortage

INACOM Co. #	Supplier #	SUBLEDGER		
BU	OBJECT	AMOUNT	TY	SUBL #

Prepared By: [Signature]Approved By: [Signature]

Revised 6/99

**inacom**10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900NUMBER **DM 79483**DATE OF DM: 2-1-00

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**

Tech Data

Vendor # 108578 InaCom Purchase Order Number 9107 NE E**VENDOR INVOICE**

Number \_\_\_\_\_

VENDOR CONTACT: \_\_\_\_\_ Date \_\_\_\_\_ Amount \$ \_\_\_\_\_

**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
A008431	TU300118	1			77.00			\$ 77.00
								\$
								\$
								\$
								\$
								\$
								\$
								\$
								\$
								\$

NO CREDIT VOUCHER  
PA 4108415 B  
INV 1712646**TOTAL \$** 77.00

INACOM Co. # <u>42</u> Supplier # _____		SUBLEDGER		
BU	OBJECT	AMOUNT	TY	SUBL #
42	115921	<77>		

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

Prepared By: S. DelonApproved By: S. Watkins

**inacom**10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900NUMBER **DM** 81658DATE OF DM: 12/14/01

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Vendor # 112578InaCom Purchase Order Number 6975619**VENDOR INVOICE**Number 61161607**VENDOR CONTACT:**Date 12/21/01Amount \$ 87,719.10**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>1241151</u>	<u>TD540015</u>	<u>2161</u>	<u>1135</u>	<u>2161</u>		<u>32.10</u>		\$ <u>698.12</u>
<u>AL43827</u>	<u>110412335</u>	<u>84</u>	<u>11</u>	<u>84</u>		<u>71.58</u>		\$ <u>5,114.12</u>
								\$
								\$
								\$
								\$
								\$

**TOTAL \$** 6574.24

Please provide signed POs  
in 10 days. Also account  
old pick.

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

Prepared By: KarterApproved By: EV



10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900

NUMBER **DM 81656**

DATE OF DM: 12/04/00

Form must be completely filled out.

## DEBIT MEMORANDUM

### VENDOR NAME AND ADDRESS



Vendor # 1024510

InaCom Purchase Order Number 19287108

### VENDOR INVOICE

Number Q361080

VENDOR CONTACT: \_\_\_\_\_ Date 12/30/99 Amount \$ 633.00

### WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>82310</u>	<u>10-24510</u>	<u>9</u>	<u>5</u>	<u>9</u>		<u>67.40</u>		\$ <u>361.40</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 361.40

Please provide signed P.O.  
of vendor's bank account &  
MIL JACK.

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

Prepared By: Kanter

Approved By: EV

**inacom**10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900NUMBER **DM** 81652DATE OF DM: 2/4/00

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Vendor # 142548InaCom Purchase Order Number 6804755TECH DATA**VENDOR INVOICE**Number PL697282**VENDOR CONTACT:** \_\_\_\_\_Date 12/3/99 Amount \$ 6,144.12**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
7167478	TD436473	25	24	25		236. <sup>37</sup>		\$ 236. <sup>37</sup>
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____

Please provide a signed  
POD w/weights, Case count  
or Case pack.

**TOTAL \$** 236.<sup>37</sup>

INACOM Co. # \_\_\_\_\_ Supplier # \_\_\_\_\_

**SUBLEDGER**

BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

42. 12150Prepared By: KartoApproved By: Ed



10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900

NUMBER **DM** 81650

DATE OF DM: 2/4/00

Form must be completely filled out.

## DEBIT MEMORANDUM

### VENDOR NAME AND ADDRESS



Vendor # 112598

InaCom Purchase Order Number 6268187

### VENDOR INVOICE

Number 11229134

Date 8/18/99

Amount \$ 11,459.76

VENDOR CONTACT: \_\_\_\_\_

### WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A026225</u>	<u>TD442356</u>	<u>53</u>	<u>52</u>	<u>53</u>		<u>45.06</u>		\$ <u>45.06</u>
<u>A027421</u>	<u>TD373629</u>	<u>3</u>	<u>1</u>	<u>3</u>		<u>11.00</u>		\$ <u>22.00</u>
<u>A008653</u>	<u>TD366389</u>	<u>3</u>	<u>2</u>	<u>2</u>		<u>221.27</u>		\$ <u>221.27</u>
<u>A026227</u>	<u>TD442367</u>	<u>1</u>	<u>1</u>	<u>1</u>		<u>30.50</u>		\$ <u>30.50</u>
<u>A008572</u>	<u>TD804750</u>	<u>1</u>	<u>1</u>	<u>1</u>		<u>34.63</u>		\$ <u>34.63</u>
<u>A129961</u>	<u>TD049186</u>	<u>1</u>	<u>1</u>	<u>1</u>		<u>411.25</u>		\$ <u>411.25</u>
<u>A056179</u>	<u>TD861059</u>	<u>1</u>	<u>1</u>	<u>1</u>		<u>1085.42</u>		<u>1085.42</u>
<u>7604797</u>	<u>TD226780</u>	<u>2</u>	<u>2</u>	<u>2</u>		<u>1526.64</u>		<u>3,012.68</u>
<u>A034664</u>	<u>TD078738</u>	<u>1</u>	<u>1</u>	<u>1</u>		<u>9.79</u>		<u>9.79</u>
						<b>TOTAL \$</b>		

Please provide a signed I.D.  
of merchant, bank count, + cash paid.

INACOM Co. # _____ Supplier # _____		SUBLEDGER		
BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

Prepared By: W. Porter

Approved By: Ed



**inacom**10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900NUMBER **DM** 81649DATE OF DM: 2/4/00

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Vendor # 162598InaCom Purchase Order Number 10541158*TECH DATA***VENDOR INVOICE**Number N942174Date 11/2/99 Amount \$ 28,671.72**VENDOR CONTACT:** \_\_\_\_\_**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A025167</u>	<u>TD407281</u>	<u>76</u>	<u>76</u>	<u>76</u>	<u>327.93</u>	<u>377.26</u>	<u>49.29</u>	<u>\$ 3,746.04</u>
								\$
								\$
								\$
								\$
								\$
								\$

**TOTAL \$** 3,746.04*Please provide a signed  
POD w/weight & case count  
& case pack.*

INACOM Co. # _____ Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	SUBL #

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

42.12180Prepared By: TKarterApproved By: EV

**inacom**10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900NUMBER **DM** 81648DATE OF DM: 2/4/00

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Vendor # 162595InaCom Purchase Order Number 10553139TECH DATA**VENDOR INVOICE**Number N776283**VENDOR CONTACT:**Date 10/31/99 Amount \$ 44407.24**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>H126370</u>	<u>TDH3331</u>	<u>192</u>	<u>192</u>	<u>192</u>	<u>84.14</u>	<u>230.14</u>	<u>46.00</u>	<u>\$ 8,839.68</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 8,839.68

INACOM Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

Prepared By: [Signature]Approved By: [Signature]

**inacom**10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900NUMBER **DM** 81647DATE OF DM: 2/4/00

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Vendor # 162596InaCom Purchase Order Number 6474234**VENDOR CONTACT:****VENDOR INVOICE**Number N526885Date 10/14/99 Amount \$ 4,530.00**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A054753</u>	<u>T0296718</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>675.12</u>	<u>900.20</u>	<u>225.08</u>	<u>\$ 1,125.35</u>
								\$
								\$
								\$
								\$
								\$
								\$

Please provide signed POD TOTAL \$ 1,125.35  
w/weights, Case Count  
& Case pack.

INACOM Co. # _____ Supplier # _____		SUBLEDGER		
BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

Prepared By: PorterApproved By: RV



10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900

NUMBER **DM** 81646

DATE OF DM: 2/4/00

Form must be completely filled out.

## DEBIT MEMORANDUM

### VENDOR NAME AND ADDRESS

[

Vendor # 162599

InaCom Purchase Order Number 6476236

[

*TECH DATA*

### VENDOR INVOICE

Number N561593

Date 10/18/99 Amount \$ 918.26

### VENDOR CONTACT:

### WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A054752</u>	<u>TD276718</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>675.19</u>	<u>900.24</u>	<u>225.05</u>	<u>\$ 225.05</u>
								\$
								\$
								\$
								\$
								\$
								\$
								\$

*Please provide a signed PO  
w/nightly case count  
& case pack.*

TOTAL \$ 225.05

INACOM Co. # \_\_\_\_\_ Supplier # \_\_\_\_\_

SUBLEDGER

BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

*42.12.00*

Prepared By: *Therese*

Approved By: *PLV*



10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900

NUMBER **DM 81645**

DATE OF DM: 2/4/00

Form must be completely filled out.

## DEBIT MEMORANDUM

### VENDOR NAME AND ADDRESS

TECH DATA

Vendor # 162598

InaCom Purchase Order Number 10470236

### VENDOR INVOICE

Number N383707

VENDOR CONTACT: \_\_\_\_\_

Date 10/8/99 Amount \$ 4,522.70

### WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A054753</u>	<u>TD216718</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>1675.19</u>	<u>900.26</u>	<u>225.07</u>	<u>\$ 1,125.35</u>
								\$
								\$
								\$
								\$
								\$
								\$

Please provide a signed PED  
w/weight, case count  
- Case pack.

TOTAL \$ 1,125.35

INACOM Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

Prepared By: [Signature]

Approved By: [Signature]

**inacom**10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900NUMBER **DM** 81644

DATE OF DM:

2/4/00

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Vendor # 162598InaCom Purchase Order Number 6476236IFC4 DATA**VENDOR INVOICE**Number 1434364Date 10/1/99Amount \$ 2,724.35**VENDOR CONTACT:****WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A154753</u>	<u>TD296718</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>675.17</u>	<u>900.26</u>	<u>225.07</u>	<u>\$ 675.21</u>
								\$
								\$
								\$
								\$
								\$
								\$

**TOTAL \$** 675.21

Please provide a signed copy  
w/weight, case count, +  
case pack.

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

42.12/80Prepared By: J. CarterApproved By: EV



10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900

NUMBER **DM** 82549DATE OF DM: 2/22/00

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Vendor # 102598InaCom Purchase Order Number 6296871**VENDOR INVOICE**Number R303250**VENDOR CONTACT:**Date 11/17/99 Amount \$ 2,640.-**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>7197301</u>	<u>TD745706</u>	<u>1</u>	<u>1</u>	<u>32</u>		<u>82.50</u>		<u>\$ 2,640.-</u>
								\$
								\$
								\$
								\$
								\$
								\$

Paid for 1 on Invoice # N769957.

dated 10/26/99. Only 1 of

TOTAL \$ 2,640.-☒ Product not received - Please provide signed POD, with/weights, case count and case pack.☐ Price Discrepancy☐ Concealed Shortage

INACOM Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Prepared By: [Signature]Approved By: [Signature]

Revised 6/99





10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900

NUMBER **DM** 81701DATE OF DM: 3/8/10

Form must be completely filled out.

**DEBIT MEMORANDUM****VENDOR NAME AND ADDRESS**Vendor # 162598InaCom Purchase Order Number 7048127**VENDOR CONTACT:****VENDOR INVOICE**Number Q968065Date 1/25/10 Amount \$ 586.82**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>AD44617</u>	<u>TD745894</u>	<u>7</u>	<u>6</u>	<u>7</u>		<u>80.82</u>		\$ <u>80.82</u>
								\$
								\$
								\$
								\$
								\$
								\$

**TOTAL \$** 80.82

Please provide a signed  
PO w/weights, case count,  
+ case pack.

INACOM Co. # \_\_\_\_\_ Supplier # \_\_\_\_\_

SUBLEDGER

BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager \_\_\_\_\_ Date \_\_\_\_\_

Controller \_\_\_\_\_ Date \_\_\_\_\_

Revised 6/99

Prepared By: T. CarterApproved By: AB



10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900

NUMBER **DM 68297**

DATE OF DM: April 2, 1998

## DEBIT MEMORANDUM

### VENDOR NAME AND ADDRESS

Tech Data  
5301 Tech Data Drive  
Clearwater, FL 34620

Vendor # 2598

InaCom Purchase Order Number 2940750

### VENDOR INVOICE

Number b872050

VENDOR CONTACT: Karen Meghll

Date 1-27-98 Amount \$ 5393.70

### WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>1378836</u>	<u>293261</u>	<u>12</u>	<u>11</u>	<u>12</u>	<u>423.12</u>	<u>423.12</u>	<u>0</u>	<u>\$ 423.12</u>
_____	_____	_____	_____	_____	_____	_____	_____	<u>\$ _____</u>
_____	_____	_____	_____	_____	_____	_____	_____	<u>\$ _____</u>
_____	_____	_____	_____	_____	_____	_____	_____	<u>\$ _____</u>
_____	_____	_____	_____	_____	_____	_____	_____	<u>\$ _____</u>
_____	_____	_____	_____	_____	_____	_____	_____	<u>\$ _____</u>
_____	_____	_____	_____	_____	_____	_____	_____	<u>\$ _____</u>

**TOTAL \$** 423.12

Product not received. - lpc.

1 was damaged

12103/1

Form must be completely filled out.

Prepared By: *[Signature]*

Approved By: *[Signature]*

Revised 5/20/96



10810 FARNAM DRIVE  
OMAHA, NE 68154  
402-392-3900

NUMBER **DM 68297**

DATE OF DM: April 1, 1998

## DEBIT MEMORANDUM

### VENDOR NAME AND ADDRESS

Tech Data  
5301 Tech Data Drive  
Clearwater, FL 34620

Vendor # 2598

InaCom Purchase Order Number 1940750

### VENDOR INVOICE

Number 6872050

VENDOR CONTACT: Karen Meghill Date 1-27-98 Amount \$ 433.12

### WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>1378836</u>	<u>293261</u>	<u>12</u>	<u>11</u>	<u>12</u>	<u>423.12</u>	<u>423.12</u>	<u>0</u>	<u>\$ 433.12</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>

**TOTAL \$** 433.12

Product not received. - lpo.

1 was damaged

*See CM # 8957997 attached. Please reverse.*

12103/1

Form must be completely filled out.

Prepared By: [Signature]

Revised 5/20/96

Approved By: [Signature]